Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DN
SBR No: 56/21-22
Date: 23/2/2022

No 1st and final bill Date 2021

Division BBMP / YNK YNK-DBR No. Sub-Division Yelahanka Sub – Division.

Bill Received No Date Dated Divisional Cash Book Voucher No Dated

Sub Divisional Work Code: 002-20-000093

Schedule Docket No Head of Account Est Cost 10.00 Lakhs B.R.No. :

Name of Work : Maintenance of BBMP office building in chowdeshwari ward No –f 02 of yelahanka Sub division,

Name of Contractor and Full Address **Sri Shivakumar N s/o Nanjappa, No 40, Nagenahalli yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK D/EPMT-06/ W.O/ 0199 /2020-21. Date 28-12-2020.

Certified that the measurements were taken by me on 30/12/2021 and recorded of Pages 369453 to 369468 of measurement Book No. 3695 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 30/12/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Total amount adjusted

Gross Amt	=Rs 10 83 000-00
FSD	=Rs —
CGST	= Rs 9670-00
SGST	= Rs 9670-00
IT	= Rs 10830-00
LC	= Rs 10830-00
CBF	= Rs 1083-00
Royalty	=Rs —
T.D.	= Rs 42083-00
Net Amt	= Rs 10,40,917-00

Contractor's Signature

Received Rs ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No ..... Dated .....

Cash Rs .....

Dated .....

Initials of Officer making payment

(For use in the Office)

Amt Rs & Agreed by Rs 10,83,000-00

Ten lakhs Eighty Three Thousand only.

10,40,917-00 by Cheque

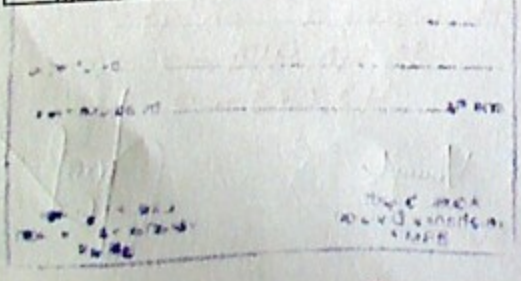
and Rs 42,083-00 by adjustment

Executive Engineer

Accts. Subdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Me Qty
1	Supplying steel Almirah with shelves & locker 6.6feet 18/20 gaugeof size 78" x 36"x 19" etc including of all taxes as per approved by engineer in charge (Data rate) complete as per specifications Specification .and directoin of site engineer in incharge	No	-
2	Providing executive revolving chairs with full high back with head rest etc., complete inclusive of all taxes as per direction of engineer in charge (Data rate) complete as per specifications Specification .and directoin of site engineer in incharge	No	-
3	Laser Printer With Auto Duplex Printng of Make canon /Brother/HP Data Rate complete as per specifications Specification .and directoin of site engineer in incharge	No	-
4	Laser Printer with print /Scan/Copy Options with Auto Duplex of Matte canon /HP Data Rate complete as per specifications Specification .and directoin of site engineer in incharge	No	-
5	HP 200 Pro G4 22 All in one 9th Generation Intel Core™ i5 processor Data Rate complete as per specifications Specification .and directoin of site engineer in incharge	No	-
6	Providing Industrial Mops With Bucket (Market Rate) complete as per Specification .and directoin of site engineer in incharge	No	-
7	Industrial Mop Sticks For Cleaning/ wiping of Floors and maintenance (Market Rate) complete as per specifications and directoin of site engineer in incharge	No	-
8	Providing Hand Wash Soap Solution each container of 500 ml (Market Rate) complete as per Specification .and directoin of site engineer in incharge	No	-
9	Providing Wall Mounted Hand wash soap Dispensor (Market Rate) complete as per Specification .and directoin of site engineer in incharge	No	-
10	Providing Phenyl For Cleaning and Maintainance, Each can of 5Liters (Market Rate) complete as per Specification .and directoin of site engineer in incharge	No	-
11	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per Specification .and directoin of site engineer in incharge	Sqm	-
12	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per Specification .and directoin of site engineer in incharge	Sqm	-
13	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental complete as per Specification .and directoin of site engineer in incharge First Floor	Sqm	-
14	Providing external walls with texture finish using approved brand paint, applied uniformly in three coats over one coat of primer including cost of all materials, machineries, labour, transportation, loading and unloading, all lead and lift and all other incidental charges including scaffolding and removing stains, complete as per specifications Specification .and directoin of site engineer in incharge Second Floor	Sqm	-
15	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqcm working pressure with pipe fittings, wall clips etc , and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials,labour charges, HOM of acquirements and testing complete as per specifications Specification .and directoin of site engineer in inchargeFor Rain water pipe 110mm Dia	m	-
16	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqcm working pressure with pipe fittings, wall clips etc , and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials,labour charges, HOM of acquirements and testingcomplete as per specifications Specification .and directoin of site engineer in incharge 160mm Dia	m	-
17	Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. (For 2000 Litre capacity) complete as per specifications Specification .and directoin of site engineer in incharge	Each	



	Unit	Measurment		Present Measurement			Total up-to date		Rema
		Qty	cost	Qty	Rate	Cost	Qty	cost	
ng of on	No	-	-	5.00	12617.61	63088.1	5.00	63088.1	
ll taxes	No	-	-	4.00	8308.89	33235.6	4.00	33235.6	
	No	-	-	1.00	20999.00	20999.0	1.00	20999.0	
plete as	No	-	-	2.00	36732.50	73465.0	2.00	73465.0	
	No	-	-	1.00	78712.50	78712.5	1.00	78712.5	
n of site	No	-	-	4.00	10495.00	41980.0	4.00	41980.0	
s per	No	-	-	10.00	3148.50	31485.0	10.00	31485.0	
	No	-	-	15.00	524.75	7871.3	15.00	7871.3	
and	No	-	-	8.00	3148.50	25188.0	8.00	25188.0	
per	No	-	-	15.00	839.60	12594.0	15.00	12594.0	
s and labour.	Sqm	-	-	904.77	102.01	92295.6	904.77	92295.6	
coats and ns.	Sqm	-	-	182.52	385.38	70339.6	182.52	70339.6	
coats and te	Sqm	-	-	186.75	394.44	73661.7	186.75	73661.7	
coats nd s,	Sqm	-	-	200.31	403.51	80827.1	200.31	80827.1	
th ing Dia	m	-	-	10.00	491.92	4919.2	10.00	4919.2	
th ing	m	-	-	8.00	966.84	7734.7	8.00	7734.7	
king of all For	Each	-	-	2.00	15478.53	30957.1	2.00	30957.1	

18	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.,)complete as per Specification and directoin of site engineer in incharge 20mm nominal OD pipes	m
19	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.,)complete as per specifications Specification and directoin of site engineer in incharge 25mm nominal OD pipes	m
20	Supplying of .....feet - PVC Batten with integrated LED tube .....W with high quality diffuser with Life of 25000 burning hours & 70% lumen maintenance with CRI > 80. Power Input: 220-240V @ 50/60Hz & Power factor >0.9 along with CE approved. 2 years Warranty against any manufacturing defect working under standard electrical condition. LED light fighting 1 x4'- 20/22 w complete as per Specification and directoin of site engineer in incharge	Each
21	Supplying & fixing retrofit type -PL- LED Lamp .....WLED linear source with CCT 6500 degree K. CRI> 70%.efficacy >80 lumen per watt. life> 25000 burning hours and Compliance to IS 10322/IEC 60598, LM 79 & LM80. The LED are driven by HF electronic driver integrated in the system, with PF > 0.95, power loss should < 5% of lamp wattage , short circuit & open circuit protection to be integrated in the circuit, THD less than 20%, Life as per LM 79. The operating input voltage should be between 130 to 275 volts. Tested by NABL/CPRI accredited laboratory with 2 years Warranty against any manufacturing defect working under standard electrical condition 8-9 Watts complete as per Specification and directoin of site engineer in incharge 8-9 Watts	Each
22	Supplying & fixing retrofit type -PL- LED Lamp .....W LED linear source with CCT 6500 degree K. CRI> 70%.efficacy >80 lumen per watt. life> 25000 burning hours and Compliance to IS 10322/IEC 60598, LM 79 & LM80. The LED are driven by HF electronic driver integrated in the system, with PF > 0.95, power loss should < 5% of lamp wattage , short circuit & open circuit protection to be integrated in the circuit, THD less than 20%, Life as per LM 79. The operating input voltage should be between 130 to 275 volts. Tested by NABL/CPRI accredited laboratory with 2 years Warranty against any manufacturing defect working under standard electrical condition 8-9 Watts complete as per Specification and directoin of site engineer in incharge 18-20 Watts	Each
23	Supplying capacitor type ceiling fan complete with down rod blades shackle, canopies etc, for operation on 230 volts, 50 cycles, single phase AC supply conforming to ISS-374-1979 and with double ball bearing system complete as per Specification and directoin of site engineer in incharge	Each
24	Supply Exhaust fan if 1440 RPM of (12") size with dracket blades complete for light duty suitable to - ocrate on 230V 50Hz, supply complete as per Specification and directoin of site engineer in incharge	Each
25	Supplying, erecting, testing & commissioning of ON-LINE UPS system suitable for operation on 230V, 50Hz, A/C supply, with isolation transformer all accessories complete and Excluding batteries and wiring complete. 3 KVA ON LINE UPS complete as per Specification and directoin of site engineer in incharge	Each
26	Supplying, installation, testing & commissioning of 12V DC, AH batteries in poly propylene container for U.P.S. Sealed maintenance free batteries. 75 / 80 AH capacity complete as per Specification and directoin of site engineer in incharge	Each

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

m	-	-	55.00	266.36	14649.8	55.00	14649.8
m	-	-	40.00	332.10	13284.0	40.00	13284.0
Each	-	-	50.00	393.56	19678.0	50.00	19678.0
Each	-	-	15.00	367.33	5510.0	15.00	5510.0
Each	-	-	20.00	446.04	8920.8	20.00	8920.8
Each	-	-	30.00	2193.46	65803.8	30.00	65803.8
Each	-	-	7.00	1259.40	8815.8	7.00	8815.8
ach	-	-	1.00	44582.76	44582.8	1.00	44582.8
ach	-	-	4.00	9130.65	36522.6	4.00	36522.6
				Sub Total	967112		967112
				GST 12%	116053		116053
				Total	1083165		1083165

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Yak. Zn)
Yelahanka, Bangalore